

Invoice

INVOICE NUMBER

139782

DATE OF ISSUE

15/05/2022

DUE DATE

29/05/2022

BILLED TO

Vikram Gowda
123, Basavanagudi,
Bangalore, Karnataka -
560004

FROM

Durga Hardware
Address: 67, College
Road, Belgaum,
Karnataka 590001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Door Knockers

500

2

1,000

Plastic Door Buffers

70

6

420

SUBTOTAL

1,420

DISCOUNT

-3

(TAX RATE)

18 %

TAX

255.06

SHIPPING

0

INVOICE TOTAL**1,672.06**